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was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 20/02/2025 Voucher No: SJV-0225-60

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001137	TPS Pakistan Pvt. Ltd.	35,960	0	Record the Sale against Invoice no: TCSAS-0225-44 TPS Pakistan
					Pvt. Ltd.
2	20010011	Sales Tax Payable	0	5,240	Record the Sale against Invoice no: TCSAS-0225-44 TPS Pakistan
					Pvt. Ltd.
3	40010011	Sales Revenue (TCSS)	0	30,720	Record the Sale against Invoice no: TCSAS-0225-44 TPS Pakistan
					Pvt. Ltd.
		TOTAL:	35,960	35,960	

Prepared By: Maha Waris Khan Approved By : In Progress